

VENDOR PAYMENTS
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION
JULY 2008 - SEPTEMBER 2008

Vendor	Description	Amount Paid
2008 NCSLA SOUTHERN/NORTHERN CONFERENCE	TRAVEL	350.00
A TO Z MARKETING INC	SUPPLIES	62.56
ABERNATHY'S SURVEILLANCE EQUIPMENT INC	RENTALS AND INSURANCE	400.00
ABI PUBLICATIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	649.90
ACTION SECURITY SYSTEMS INC	RENTALS AND INSURANCE	45.00
ADT SECURITY SERVICES INC	RENTALS AND INSURANCE	112.74
ALCOHOLIC BEVERAGE COMMISSION	UNCLASSIFIED EXPENSES	990.17
AMERICAN PAPER & TWINE CO	SUPPLIES	1,124.33
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	80.00
ARAMARK UNIFORM SERVICES	SUPPLIES	179.00
AT & T	COMMUNICATION AND SHIPPING COSTS	1,441.65
BANK OF AMERICA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	130.00
BRIGADE QUARTERMASTERS, LTD	SUPPLIES	52.35
BROTHER INTERNATIONAL CORP	SUPPLIES	108.95
CAROLINA IMAGING PRODUCTS	SUPPLIES	258.15
CITIZENS TELECOMMUNICATIONS CO	COMMUNICATION AND SHIPPING COSTS	876.66
CONCENTRA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	286.25
CRYSTAL SPRINGS	SUPPLIES	266.52
DATAMAXX APPLIED TECHNOLOGIES	SUPPLIES	175.00
DIRECT DATA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	729.95
FEDEX	COMMUNICATION AND SHIPPING COSTS	451.37
HAWORTH INC	SUPPLIES	208.01
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	831.00
METAL FABRICATION & MFG, INC	SUPPLIES	375.00
NATIONAL ALCOHOL BEVERAGE CONTROL ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	500.00
NCSLA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	225.00
NIC USA INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.00
NLLEA	TRAVEL	800.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	4,532.44
PIONEER COMMUNICATIONS INC	RENTALS AND INSURANCE	75.00
PITNEY BOWES	COMMUNICATION AND SHIPPING COSTS	1,198.32
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	2,231.18
PITNEY BOWES PURCHASE POWER	COMMUNICATION AND SHIPPING COSTS	150.78
POSTMASTER	RENTALS AND INSURANCE	170.00
QUICK DELIVERY OFFICE SUPPLY	SUPPLIES	100.08
TENNESSEE LAW INSTITUTE	TRAVEL	450.00
THOMAS J MADDEN & ASSOC, INC	SUPPLIES	475.29
U STORE IT	RENTALS AND INSURANCE	316.00
U STORE IT 0766	RENTALS AND INSURANCE	316.00
U STORE IT 0766	RENTALS AND INSURANCE	315.00
U STORE IT 0766	RENTALS AND INSURANCE	316.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	13.14
USA MOBILITY INC	COMMUNICATION AND SHIPPING COSTS	124.79
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,871.08
WIRELESS SOLUTIONS	MOTOR VEHICLE OPERATION	6,212.62